

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
JANUARY 2011

Vendor Name	Description	Amount Paid
A T & T	Communications	40.59
A To Z Marketing Inc	Printing and Duplicating	27.18
Abernathy'S Surveillance Equipment Inc	Rentals and Insurance	3,500.00
Action Security Systems Inc	Maint. & Repairs	22.50
Alcoholic Beverage Commission	Unclassified	931.82
American Paper & Twine Co	Supplies and Materials	574.56
At & T	Communications	127.03
Atlanta Dell Marketing LP	Data Processing	17,262.15
Charter Communications	Communications	274.96
CMRS-PB	Communications	1,000.00
Comcast	Communications	66.86
Crystal Springs	Supplies and Materials	109.32
FedEx	Communications	84.10
Frontier Communications	Communications	309.50
LexisNexis Risk Solutions GA Inc	Prof Services Third Party	1,259.29
M Lee Smith Publishers Llc	Prof Services Third Party	314.95
National Conference of State Liquor Admi	Prof Services Third Party	225.00
Oce' Imagistics Inc	Printing and Duplicating	2,798.16
Pam Billingsley	Prof Services Third Party	665.00
Pioneer Communications	Maint. & Repairs	25.00
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Pitney Bowes Inc	Communications	424.55
Pomeroy It Solutions Sales Co Inc	Data Processing	807.30
Southern Trophy House Inc	Supplies and Materials	102.58
U Store It Lp	Rentals and Insurance	708.00
West Payment Center	Prof Services Third Party	1,964.00
Winchester Post Office	Communications	176.00
Worldwide Interpreters Inc	Prof Services Third Party	25.35